

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Home Department - Payment of Office Subordinates (Attenders) & Lift Operators service charges and commission to Sri Sai Infotech, Hyderabad, for the month of April, 2009 - Sanction accorded for Rs.35,448/- - Orders - Issued.

HOME (OP.1) DEPARTMENT

G.O.Rt.No: 838

Dated:29.05.2009.

Read:

From M/s. Sri Sai Infotech, Hyderabad, Bill No. 6, Dated:26-05-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs.35,448/- (Rupees Thirty Five thousand Four hundred and Forty Eight only) to M/s. Sri Sai Infotech, Hyderabad, towards payment of service charges for the month of April, 2009, i.e. for the period from 21-04-2009 to 20-05-2009 (30 days) and 5% commission to the Agency in respect of the following staff members appointed on outsourcing basis in Home Department:

Attenders:

1. K.Dayanand	(30 days)	:	3,900/-
2. N.V.Nirmala	(30 days)	:	3,900/-
3. R.Ramesh	(26 days)	:	3,380/-
4. G.Renuka	(30 days)	:	3,900/-
5. Kairunnisa	(30 days)	:	3,900/-
6. B.Sampath Kumar	(30 days)	:	3,900/-
7. A.Umamahesh	(16 days)	:	2,080/-

Lift Operators:

1. E.Ramesh	(30 days)	:	4,400/-
2. P.Venkatesh	(30 days)	:	4,400/-

Remuneration for 7 Office Subordinates

& 2 Lift Operators

= Rs. 33,760/-

Commission to the Agency @ 5% =

Rs. 1,688/-

Total

Rs. 35,448/-

2) The expenditure sanctioned in Para -1 above, shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of M/s.Sri Sai Infotech, Hyderabad

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Sri Sai Infotech, H.No.12-5-64,
F.No.105, Moosa Mahal Apartment,